

THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF MICHIGAN  
SOUTHERN DIVISION - FLINT

IN RE:  
Shelley C Depner

CASE NO. 13-31881-DSO

CHAPTER 7

Daniel S. Opperman

Debtor \_\_\_\_\_ /

**TRUSTEE'S REPORT OF NO DISTRIBUTION**

I, Collene K. Corcoran, having been appointed Trustee of the estate of the above-named Debtor state that I have made diligent inquiry into the whereabouts of property belonging to the estate; and that there is no property belonging to the estate; that there is no property available for distribution from the estate over and above the exemptions claimed by the Debtor.

The Trustee herein certifies that the 341 Meeting of Creditors in this matter was scheduled and concluded on June 17, 2013.

On the Debtor's original schedules, she listed a \$3,563.00 preferential garnishment and exempted \$1,611.00 of that garnishment. The Trustee began collection efforts for the non-exempt portion, and on June 18, 2013, received \$596.00 from the creditor for a portion of the non-exempt preferential garnishment. However, because the debtor received less for an anticipated tax refund, she amended her schedules to exempt the entire \$3,563.00 under 11 U.S.C. §522(d)(5). Therefore, on September 9, 2013, the Trustee returned \$595.71 (total received of \$596.00, less bank fees of \$0.29) to the Debtor. There are no other assets to administer and this case should be closed.

Pursuant to FRBP 5009, I hereby certify that the estate of the above-named Debtor has been fully administered.

I request that this report be approved and that I be discharged from any further duties as Trustee.

I hereby certify that on this date, the original and one (1) copy of this report was mailed to the United States Trustee for review.

DATE: October 22, 2013

/s/ Collene K. Corcoran

\_\_\_\_\_  
Collene K. Corcoran, Trustee  
P.O. Box 535  
Oxford, MI 48371  
(248) 969-9300  
Email: trusteeccorcoran@gmail.com

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASES**

Case No.: 13-31881-DSO  
Case Name: DEPNER, SHELLEY C  
For the Period Ending: 10/22/2013

Trustee Name: Collene K. Corcoran  
Date Filed (f) or Converted (c): 05/23/2013 (f)  
§341(a) Meeting Date: 06/17/2013  
Claims Bar Date: 09/16/2013

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
<b>Ref. #</b>					
1	Fifth Third - debit card (no checking or savings accounts)	\$7.00	\$0.00	\$0.00	FA
2	Security deposit held by current landlord	\$800.00	\$0.00	\$0.00	FA
3	Miscellaneous household goods, furniture, and appliances (no single item worth more than \$550.00)	\$2,000.00	\$0.00	\$0.00	FA
4	Miscellaneous clothing	\$1,500.00	\$0.00	\$0.00	FA
5	Miscellaneous jewelry	\$300.00	\$0.00	\$0.00	FA
6	Term Life Insurance Policy (through employer; no cash value)	\$0.00	\$0.00	\$0.00	FA
7	2011 Federal Income Income Tax Refund (Debtor owes the State)	\$4,983.00	\$0.00	\$0.00	FA
8	2012 Federal Income Income Tax Refund (Debtor owes the State)	\$5,324.00	\$0.00	\$0.00	FA
9	Anticipated 2013 YTD State and Federal Income Tax Refunds (Debtor does not anticipate a refund due to previosuly changing her withholdings)	\$0.00	\$0.00	\$0.00	FA
10	Recovery of preference garnishments taken by creditor Lorrie J. Zahodnic in the 90 days prior to filing (see SOFA #4)	\$3,563.00	\$0.00	\$596.00	FA
11	2006 Pontiac Montana	\$6,000.00	\$0.00	\$0.00	FA

**TOTALS (Excluding unknown value)**

\$24,477.00 \$0.00

**Gross Value of Remaining Assets**

\$596.00 \$0.00

**Major Activities affecting case closing:**  
MINIMUM FUNDS NO ASSET

Initial Projected Date Of Final Report (TFR): 06/18/2015  
Current Projected Date Of Final Report (TFR): 06/18/2015

/s/ COLLENE K. CORCORAN  
COLLENE K. CORCORAN

**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 13-31881-DSO  
Case Name: DEPNER, SHELLEY C  
Primary Taxpayer ID #: \*\*\_\*\*\*5451  
Co-Debtor Taxpayer ID #:  
For Period Beginning: 5/23/2013  
For Period Ending: 10/22/2013

Trustee Name: Collene K. Corcoran  
Bank Name: Bank of Texas  
Checking Acct #: \*\*\*\*\*0830  
Account Title:  
Blanket bond (per case limit): \$2,000,000.00  
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/18/2013	(10)	LORRIE J. ZAHODNIC	PARTIAL PAYMENT OF NON-EXEMPT PORTION OF PREFERENCE PAYMENT	1141-000	\$596.00		\$596.00
06/28/2013		Bank of Texas	Account Analysis Fee	2600-000		\$0.29	\$595.71
08/30/2013		Bank of Texas	Account Analysis Fee	2600-000		\$10.00	\$585.71
09/03/2013	1001	SHELLEY DEPNER	RETURN OF RECOVERY OF PREFERENCE GARNISHMENTS - PER AMENDED EXEMPTIONS - 11 USC 522(d)(5)	8100-002		\$585.71	\$0.00
09/04/2013	1001	VOID: SHELLEY DEPNER	CHECK MISPRINTED	8100-003		(\$585.71)	\$585.71
09/04/2013	1002	SHELLEY DEPNER	RETURN OF RECOVERY OF PREFERENCE GARNISHMENTS - PER AMENDED EXEMPTIONS - 11 USC 522(d)(5)	8100-002		\$585.71	\$0.00
09/05/2013		Bank of Texas	Reverse Bank Fee	2600-000		(\$10.00)	\$10.00
09/06/2013	1002	VOID: SHELLEY DEPNER	CHECK VOID, BANK SERVICE FEE TO BE REVERSED AND THEN REISSUE CHECK WITH ADDITIONAL FUNDS TO DEBTOR	8100-003		(\$585.71)	\$595.71
09/09/2013	1003	SHELLEY DEPNER	RETURN OF RECOVERY OF PREFERENTIAL GARNISHMENTS - PER 11 USC 522(d)(5)	8100-002		\$595.71	\$0.00

<b>TOTALS:</b>	\$596.00	\$596.00	\$0.00
<b>Less: Bank transfers/CDs</b>	\$0.00	\$0.00	
<b>Subtotal</b>	\$596.00	\$596.00	
<b>Less: Payments to debtors</b>	\$0.00	\$595.71	
<b>Net</b>	\$596.00	\$0.29	

**For the period of 5/23/2013 to 10/22/2013**

Total Compensable Receipts:	\$596.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$596.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$1,171.13)
Total Non-Compensable Disbursements:	\$1,767.13
Total Comp/Non Comp Disbursements:	\$596.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the account between 06/18/2013 to 10/22/2013**

Total Compensable Receipts:	\$596.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$596.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$1,171.13)
Total Non-Compensable Disbursements:	\$1,767.13
Total Comp/Non Comp Disbursements:	\$596.00
Total Internal/Transfer Disbursements:	\$0.00

**FORM 2****CASH RECEIPTS AND DISBURSEMENTS RECORD**

<b>Case No.</b>	<u>13-31881-DSO</u>	<b>Trustee Name:</b>	<u>Collene K. Corcoran</u>
<b>Case Name:</b>	<u>DEPNER, SHELLEY C</u>	<b>Bank Name:</b>	<u>Bank of Texas</u>
<b>Primary Taxpayer ID #:</b>	<u>**_***5451</u>	<b>Checking Acct #:</b>	<u>*****0830</u>
<b>Co-Debtor Taxpayer ID #:</b>		<b>Account Title:</b>	
<b>For Period Beginning:</b>	<u>5/23/2013</u>	<b>Blanket bond (per case limit):</b>	<u>\$2,000,000.00</u>
<b>For Period Ending:</b>	<u>10/22/2013</u>	<b>Separate bond (if applicable):</b>	

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

<b>TOTAL - ALL ACCOUNTS</b>	<b>NET DEPOSITS</b>	<b>NET DISBURSE</b>	<b>ACCOUNT BALANCES</b>
	\$596.00	\$596.00	\$0.00

**For the period of 5/23/2013 to 10/22/2013**

Total Compensable Receipts:	\$596.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$596.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$1,171.13)
Total Non-Compensable Disbursements:	\$1,767.13
Total Comp/Non Comp Disbursements:	\$596.00
Total Internal/Transfer Disbursements:	\$0.00

**For the entire history of the case between 05/23/2013 to 10/22/2013**

Total Compensable Receipts:	\$596.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$596.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$1,171.13)
Total Non-Compensable Disbursements:	\$1,767.13
Total Comp/Non Comp Disbursements:	\$596.00
Total Internal/Transfer Disbursements:	\$0.00